

GOVERNMENT OF TELANGANA
ABSTRACT

Public Enterprises Department - Expenditure towards payment of Telephone Bill of Telephone No. 9989056622 for the use of the Joint Secretary to Government, Public Enterprises Department for the period from 02.09.2015 to 1.10.2015 - Expenditure of Rs.402/- - Sanctioned - Orders - Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.RT.No. 57

Dated: 26/10/2015

Read:

Airtel Bill No.1167591699 of M.No. 9989056622, dt.04.10.2015.

ORDER:-

Sanction is hereby accorded to incur an expenditure of Rs.402/- (Rupees Four hundred and two only) towards Telephone Bill of Telephone No. 9989056622, for the use of the Joint Secretary to Government, Public Enterprises Department, for the period from 02.09.2015 to 01.10.2015 and the bill was paid by the above Officer.

2. The expenditure sanctioned at para (1) above shall be debited to "3451 - Secretariat Economic Services - MH.090 - Secretariat - SH (21) - Public Enterprises Department - 130-Office Expenses - 131-Utility Payment".

3. Public Enterprises (OP) Department shall draw the amount sanctioned at para (1) above by way of a crossed cheque in favour of Smt. B.Nirmala, Joint Secretary to Government, Public Enterprises Department, Hyderabad and credited to "airtel mobile no. 9989056622" Bank A/c No. 000805002144, IFSC Code: ICIC0000008, ICICI Bank, Khairatabad Branch.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.NIRMALA
JOINT SECRETARY TO GOVERNMENT

To
The Public Enterprises (OP) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

COPY TO:

Smt. B.Nirmala, Joint Secretary to Government,
Public Enterprises Department

//FORWARDED BY ORDER//

SECTION OFFICER